

Fill in this information to identify the case:

Debtor 1 THOMAS J MALARIK

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-17585-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC Court claim no. (if known): 7-1

Last 4 digits of any number you use to identify the debtor's account 0 5 9 7

Property Address: 709 SEITZ STREET
EASTON, PA 18042

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,788.47</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,788.47</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>7,267.32</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>7,267.32</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>28,055.79</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 THOMAS J MALARIK
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/27/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **THOMAS J MALARIK**
NameCase number (if known) **17-17585-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/19/2018	1057965	Disbursement To Creditor/Pr	999.89
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/20/2018	1059251	Disbursement To Creditor/Pr	421.86
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/14/2018	1060482	Disbursement To Creditor/Pr	421.86
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/18/2019	1100861	Disbursement To Creditor/Pr	421.86
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/15/2019	1102318	Disbursement To Creditor/Pr	316.78
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/15/2019	1103664	Disbursement To Creditor/Pr	316.78
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/18/2019	1105132	Disbursement To Creditor/Pr	316.78
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/23/2019	1106737	Disbursement To Creditor/Pr	316.78
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/21/2019	11508263	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/19/2019	11509653	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/15/2019	11511050	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/23/2019	11512616	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/22/2019	17191473	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/19/2019	17193008	Disbursement To Creditor/Pr	313.00
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/21/2020	17197312	Disbursement To Creditor/Pr	626.01
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/20/2020	17199022	Disbursement To Creditor/Pr	1,002.77
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/22/2020	17202131	Disbursement To Creditor/Pr	245.70
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/19/2020	17203496	Disbursement To Creditor/Pr	308.54
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/17/2020	17204832	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/21/2020	17206243	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/29/2020	17207699	Disbursement To Creditor/Pr	308.55
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/23/2020	17209057	Disbursement To Creditor/Pr	308.54
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/21/2020	17211474	Disbursement To Creditor/Pr	1,159.08
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/22/2021	17212777	Disbursement To Creditor/Pr	657.92
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/23/2021	17214090	Disbursement To Creditor/Pr	667.94
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/19/2021	17215317	Disbursement To Creditor/Pr	667.94
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/23/2021	17216461	Disbursement To Creditor/Pr	667.94
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/25/2021	17217597	Disbursement To Creditor/Pr	667.94
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/25/2021	17218662	Disbursement To Creditor/Pr	646.39
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/23/2021	17219718	Disbursement To Creditor/Pr	646.39
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/20/2021	17220758	Disbursement To Creditor/Pr	646.39
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/24/2021	17221790	Disbursement To Creditor/Pr	646.39
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/22/2021	17222782	Disbursement To Creditor/Pr	646.39
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/19/2021	17223710	Disbursement To Creditor/Pr	660.76
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/17/2021	17224655	Disbursement To Creditor/Pr	660.76
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/21/2022	17225633	Disbursement To Creditor/Pr	660.76
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/18/2022	17226608	Disbursement To Creditor/Pr	660.76
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/18/2022	17227565	Disbursement To Creditor/Pr	660.76
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/22/2022	17228584	Disbursement To Creditor/Pr	660.75
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/17/2022	17229509	Disbursement To Creditor/Pr	297.66
Total for Part 2 - B:						20,788.47

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	12/21/2020	17211474	Disbursement To Creditor/Pr	3,020.67
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	01/22/2021	17212777	Disbursement To Creditor/Pr	258.13
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	02/23/2021	17214090	Disbursement To Creditor/Pr	262.06
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	03/19/2021	17215317	Disbursement To Creditor/Pr	262.06
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	04/23/2021	17216461	Disbursement To Creditor/Pr	262.06
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	05/25/2021	17217597	Disbursement To Creditor/Pr	262.06
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	06/25/2021	17218662	Disbursement To Creditor/Pr	253.61
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	07/23/2021	17219718	Disbursement To Creditor/Pr	253.61
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	08/20/2021	17220758	Disbursement To Creditor/Pr	253.61
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	09/24/2021	17221790	Disbursement To Creditor/Pr	253.61
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	10/22/2021	17222782	Disbursement To Creditor/Pr	253.61
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	11/19/2021	17223710	Disbursement To Creditor/Pr	259.24
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	12/17/2021	17224655	Disbursement To Creditor/Pr	259.24
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	01/21/2022	17225633	Disbursement To Creditor/Pr	259.24
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	02/18/2022	17226608	Disbursement To Creditor/Pr	259.24
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	03/18/2022	17227565	Disbursement To Creditor/Pr	259.24
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	04/22/2022	17228584	Disbursement To Creditor/Pr	259.25
7	NATIONSTAR MORTGAGE LL	Post Petition Arrears	05/17/2022	17229509	Disbursement To Creditor/Pr	116.78

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History Of Payments

Total for Part 2 - D: 7,267.32